| Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557) | Reporting Period: 01/01/2017 Through Page: | n: 03/31/2017 1 of 9 |
|---|--|-------------------------|
| No Schedule A results to display. | | |

| Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557) | Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 9 | |
|---|--|--|
| No Schedule B results to display. | | |

| Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557) | Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 9 | | |
|---|--|--|--|
| No Schedule C results to display. | | | |

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 9

| Leadership PAC (PAC-13-00) | 997) | | 1 | |
|---|-----------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Glory's Bakery 665 Aragona Blvd Virginia Beach, VA 23462 | Lunch - Staff Meeting | Frank Wagner | 01/03/2017 | \$36.22 |
| Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462 | Dues & Breakfast Fundraiser | Frank Wagner | 01/03/2017 | \$174.17 |
| Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462 | Dues | Frank Wagner | 02/01/2017 | \$75.00 |
| 7-11 1700 Independence Blvd Virginia Beach, VA 23455 | Fuel & Food - Travel | Frank Wagner | 02/03/2017 | \$50.55 |
| Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462 | Dues | Frank Wagner | 03/01/2017 | \$75.00 |
| Chick Fil A 1097 Independence Blvd Virginia Beac, VA 23455 | Catering - Volunteer Event | Frank Wagner | 03/11/2017 | \$167.86 |
| Sal's NY Pizza 1608 Pleasure House Road Suite 101 Virginia Beach, VA 23455 | Meeting - Food & Beverage | Frank Wagner | 03/11/2017 | \$46.00 |
| 7-11 1003 J Clyde Morris Blvd Newport News, VA 23602 | Meal - Travel | Frank Wagner | 03/12/2017 | \$8.46 |
| Walgreen's 11500 West Broad Street Richmond, VA 23233 | Office Supplies | Frank Wagner | 03/12/2017 | \$37.44 |
| Walgreen's 4500 Virginia Beach Blvd Virginia Beach, VA 23462 | Office Supplies | Frank Wagner | 03/20/2017 | \$37.44 |
| Peets Coffee 6463 Old Beulah Street Alexandria, VA 22315 | Breakfast Meeting | Frank Wagner | 03/24/2017 | \$7.10 |
| Radio Shack 140 E Little Creek Road Norfolk, VA 23505 | Office Equipment | Frank Wagner | 03/31/2017 | \$70.89 |
| Total This Period | | | | \$786.13 |

| Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557) | Reporting Period: 01/01/2017 Through: Page: | gh: 03/31/2017 5 of 9 | |
|---|---|--------------------------|--|
| No Schedule E-1 results to display. | | | |

| Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557) | Ποαο· | |
|---|-------|--|
| No Schedule E-2 results to display. | | |

| Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557) | Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 7 of 9 |
|---|--|
| No Schedule F results to display. | |

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$786.13 | |
| 10. Total [add lines 7, 8 and 9] | | | \$786.13 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

| Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts Inic 24 from last report] 23. Receipts from Current Reporting Period [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18b from Cycle 28. Total Disbursements [Line 28 from last report] 29. Previous Disbursements [Line 28 from last report] 20. Total Disbursements [Line 28 from last report] 20. Total Disbursements [Line 28 from last report] 21. Total Payments [Line 28 from last report] 22. Total Disbursements [Line 28 from last report] 23. Total Disbursements [Line 28 from last report] 24. Total Receipts this Election Cycle 25. Total Disbursements [Line 28 from last report] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Fading Balance 20. Total Disbursements this Election Cycle 29. Fading Balance | Leadership PAC (PAC-13-00557) | | | |
|--|--|----------|------------|------------|
| 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,480.81 8. Disbursements for Current Reporting Period \$766.13 8. Disbursements for Current Reporting Period [Line 10 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$786.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$694.68 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$1,480.81 21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Perious [Line 17d above] \$0.00 24. Total Funds Available [Add lines 21 and 24] \$1,480.81 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | Schedule H: Summary of Receipts and Disbursements | | | |
| a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 30.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] 35. Total Funds Available [Add lines 21 and 24] 36. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle 39. Total Disbursements this Election Cycle | 16. Beginning Balance [Line 19 of last Report] | | \$1,480.81 | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 37. Sec. 13 38. Society Start of Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 39. Society Start of Current Reporting Period [Line 18d above] 39. Society Start of Current Reporting Period [Line 18d above] 30.00 30 | 17. Receipts for Current Reporting Period: | | | |
| [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 32. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 3786.13 38. Total Disbursements this Election Cycle 3786.13 38. Total Disbursements this Election Cycle 3786.13 | a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 3786.13 | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 30.00 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 55. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle \$786.13 | c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] symmetric Made [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 37. Special Symmetric Sym | d. Subtotal: Contributions and Receipts received this period | | \$0.00 | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] \$786.13 \$0.00 \$0. | e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,480.81 |
| [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 30.00 32. Receipts from Current Reporting Previous [Line 17d above] 44. Total Receipts this Election Cycle [Add lines 22 and 23] 55. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 37. Total Disbursements this Election Cycle 37. Disbursements this Election Cycle 37. Total Disbursements this Election Cycle 37. Total Disbursements this Election Cycle 37. Disbursements from Current Reporting Period [Line 18d above] 37. Total Disbursements this Election Cycle | 18. Disbursements for Current Reporting Period | | | |
| c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$786.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$694.68 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | | \$786.13 | | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] \$786.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$694.68 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| 19. Ending Balance [Subtract Line 18b from Line 17e] \$694.68 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,480.81 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$786.13 |
| Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$786.13 | 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$694.68 |
| 21. Balance at Start of Election Cycle \$1,480.81 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | Committee's Receipts and Disbursements - Election Cycle | | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 | 21. Balance at Start of Election Cycle | | \$1,480.81 | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 28. Total Disbursements this Election Cycle \$786.13 | 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 25. Total Funds Available [Add lines 21 and 24] \$1,480.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 28. Total Disbursements this Election Cycle \$786.13 | 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$786.13 28. Total Disbursements this Election Cycle \$786.13 | 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$786.13 | 25. Total Funds Available [Add lines 21 and 24] | | | \$1,480.81 |
| [Line 18d above] \$760.13 28. Total Disbursements this Election Cycle \$786.13 | 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| · | | \$786.13 | | |
| 29. Ending Balance \$694.68 | 28. Total Disbursements this Election Cycle | | | \$786.13 |
| | 29. Ending Balance | | | \$694.68 |